

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER
222 St. Louis St.
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Metro-Council
East Baton Rouge
10

OFFICE USE ONLY

Report Number: 36573

Date Filed: 5/31/2013

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/4/2008

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
11880 Greenwell Springs Rd.
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of May, 2013.

Tara Wicker

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-317-1849

Daytime Telephone

Michael Wicker

Signature of Treasurer

225-953-1904

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,325.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,325.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,325.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,636.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,636.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,489.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,325.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,636.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,177.65

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,325.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 18,337.31

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AVANT & FALCON P.O. Box 2667 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/28/2011	\$200.00	\$200.00
LAURA BAILEY 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$500.00	\$0.00
BARBER BROTHERS CONTRACTING CO. 2636 Dougherty Dr. Baton Rouge, LA POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/03/2011	\$200.00	\$200.00
W. GEORGE BAYHI, MR. 330 Government St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/04/2011	\$100.00	\$350.00
DONALD BOHACH 12555 Ronaldson Rd. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$100.00	\$100.00
BREAZEALE SACHSE AND WILSON P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/03/2011	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,600.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL PARTNERS 714 North 5th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$400.00	\$0.00
CHENEVERT ARCHITECTS LLC 232 Third St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$1,500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
C. DENISE MARCELLE 701 North 26th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$100.00	\$100.00
RONNIE EDWARDS 8120 Mickens Rd. Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$50.00	\$0.00
INFINITY ENGINEERING CONSULTANTS LLC P.O. Box 792745 Baton Rouge, LA 70179 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,550.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG FLORES CONSTRUCTION P.O. Box 82931 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$100.00	\$0.00
FUTUREPAC LLC 564 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$0.00
GRACE & HEBERT ARCHITECT 501 Government St. Ste. 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$250.00	\$0.00
GRADY CRAWFORD CONSTRUCTION P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$1,000.00	\$1,500.00
ISAAC GREGORIE JR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$0.00
PATRICIA HAYNES SMITH 5515 Riverbend Blvd. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$200.00	\$350.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,050.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras St. Ste. 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/25/2011	\$1,200.00	\$1,400.00
EDUARDO J. JENKINS 10927 Fernbrook Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$400.00	\$0.00
JONES WALKER LAW FIRM 8555 United Plaza Blvd. Ste. 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/20/2011	\$400.00	\$0.00
TAMIKIA JONES 1645 Olive St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/26/2011	\$200.00	\$200.00
JASON LOCKHART 3921 Norwich Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/31/2011	\$25.00	\$25.00
MR ENGINEERING & SURVEYING 10112 Ridgely Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/25/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,425.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURAT HOLDINGS LLC POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/24/2011	\$100.00	\$100.00
LINTON NAQUIN 2626 Dalrymple Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$100.00	\$0.00
NATIONAL HOUSING CONSULTANT SERVICES LLC 5341 Riverbend Blvd. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/23/2011	\$400.00	\$400.00
JOHN NOLAND 450 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/25/2011	\$1,000.00	\$0.00
MICHAEL PERNICIARO 6618 Pikes Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/30/2011	\$100.00	\$200.00
POST ARCHITECTS 12032 Bricksome Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/03/2011	\$150.00	\$650.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REDSTICK TRAVEL 420 Mossy Oak Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$500.00	\$500.00
WINSTON RIDDICK, MR. 1563 Oakley Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$0.00
DR. ROY AND EARLINE SIMMS 8519 Scarlett Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$100.00	\$0.00
SSA CONSULTANTS LLC 9331 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$300.00	\$0.00
STARMOUNT LIFE INSURANCE COMPANY P.O. Box 98100 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$750.00
THE BREWER GROUP LLC 17421 W. Muirfield Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TREY OURSO AND ASSOC. INC 352 Napoleon St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/25/2011	\$0.00	\$100.00
WHLC ARCHITECTURE LLC 1744 Oakdale Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/26/2011	\$500.00	\$1,500.00
ALBERT OR WILLIE MAE WILLIAMS Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$50.00	\$50.00
MRS. WILLIE MAE WILLIAMS 10525 Birchwood Dr. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$100.00	\$100.00
ALLISON YOUNG 15222 Alma Mater Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$100.00	\$0.00
BLAKE OR ALISON JOHNSON MCGEHEE 7101 Chandler Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE OR ANN CARVILLE 6610 Burden Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/24/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,325.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u> \$100.00 </u> TOTAL (complete only on last page of this schedule) <u> \$ 12,325.00 </u> </div>			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	04/25/2011	Phone Repair	\$ 70.83
AT&T ,	10/24/2011	Phone Supplies	\$ 42.51
ANOTHER BROKEN EGG Baton Rouge, LA	07/12/2011	Strategic Planning Meeting	\$ 60.76
CRACKER BARREL Baton Rouge, LA	06/13/2011	Gas	\$ 75.00
CRACKER BARREL Baton Rouge, LA	10/28/2011	Gas	\$ 45.28
CHEESECAKE BISTRO Baton Rouge, LA 70809	08/22/2011	Dinner Meeting-Film Industry	\$ 175.00
LA. BLACK HISTORY HALL OF FAME Baton Rouge, LA	04/12/2011	Contribution for Fundraising Event	\$ 500.00
BROTHERS Baton Rouge, LA	05/02/2011	Event Refreshments	\$ 72.06
3. SUBTOTAL (optional)			\$1,041.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS Baton Rouge, LA 70805	07/08/2011	Event Supplies	\$ 28.81
CHAMMPS Newark, NJ	03/08/2011	Travel Expense	\$ 27.73
CHEVRON Baton Rouge, LA	01/31/2011	Gas	\$ 20.15
CHEVRON Baton Rouge, LA	03/24/2011	Gas	\$ 60.00
CHEVRON Baton Rouge, LA	08/03/2011	Gas	\$ 40.01
CHEVRON Baton Rouge, LA	08/04/2011	Gas	\$ 20.00
CHEVRON Baton Rouge, LA	08/10/2011	Gas	\$ 85.00
CHEVRON Baton Rouge, LA	09/26/2011	Gas	\$ 25.00
3. SUBTOTAL (optional)			\$306.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Baton Rouge, LA	11/28/2011	Gas	\$ 21.53
CIRCLE K Baton Rouge, LA	07/29/2011	Gas	\$ 35.75
CIRCLE K Baton Rouge, LA	12/05/2011	Christmas Event Supplies	\$ 15.00
DONNA COLLINS-LEWIS CAMPAIGN FUND Baton Rouge, LA	07/27/2011	Campaign Contribution	\$ 200.00
DAYS INN New Orleans, LA	12/05/2011	Travel Expense	\$ 74.44
DELTA AIRLINES Newark, NJ	03/04/2011	Travel Expense	\$ 25.00
DELTA AIRLINES Newark, NJ	03/04/2011	Travel Expense	\$ 25.00
DELTA AIRLINES Newark, NJ	03/07/2011	Travel Expense	\$ 23.00
3. SUBTOTAL (optional)			\$419.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES Newark, NJ	03/07/2011	Travel Expense	\$ 23.00
C. DENISE MARCELLE CAMPAIGN FUND Baton Rouge, LA	11/01/2011	Campaign Contribution	\$ 200.00
OFFICE DEPOT Baton Rouge, LA	02/17/2011	Event Supplies	\$ 83.89
OFFICE DEPOT Baton Rouge, LA	05/11/2011	Supplies	\$ 81.72
OFFICE DEPOT Baton Rouge, LA	09/12/2011	Supplies	\$ 53.82
OFFICE DEPOT Baton Rouge, LA	10/11/2011	Supplies	\$ 78.41
OFFICE DEPOT Baton Rouge, LA	10/11/2011	Fundraising Event Supplies	\$ 57.19
OFFICE DEPOT Baton Rouge, LA	10/17/2011	Fundraising Event Supplies	\$ 56.20
3. SUBTOTAL (optional)			\$634.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Baton Rouge, LA	10/26/2011	Fundraising Event Supplies	\$ 44.00
OFFICE DEPOT Baton Rouge, LA	10/26/2011	Fundraising Event Supplies	\$ 14.99
DOLLAR TREE Baton Rouge, LA	12/21/2011	Christmas Event Supplies	\$ 7.55
FAMILY DOLLAR Baton Rouge, LA	04/04/2011	Event Supplies	\$ 15.19
FAMILY DOLLAR Baton Rouge, LA	12/19/2011	Christmas Event Supplies	\$ 58.97
FAMILY DOLLAR Baton Rouge, LA	12/19/2011	Christmas Event Supplies	\$ 14.33
FAMILY DOLLAR Baton Rouge, LA	12/21/2011	Christmas Event Supplies	\$ 6.54
CHRISTOPHER DUNCAN Baton Rouge, LA	08/22/2011	Project Development Assistance	\$ 585.00
3. SUBTOTAL (optional)			\$746.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER DUNCAN Baton Rouge, LA	08/26/2011	Project Development Assistance	\$ 250.00
CHRISTOPHER DUNCAN Baton Rouge, LA	09/02/2011	Campaign Project Development Assistance	\$ 200.00
EXXONMOBIL Baton Rouge, LA 70806	01/06/2011	Gas	\$ 65.00
EXXONMOBIL Baton Rouge, LA 70806	01/13/2011	Gas	\$ 62.00
EXXONMOBIL Baton Rouge, LA 70806	01/18/2011	Gas	\$ 60.00
EXXONMOBIL Baton Rouge, LA 70806	01/26/2011	Gas	\$ 60.93
EXXONMOBIL Baton Rouge, LA 70806	01/31/2011	Gas	\$ 62.00
EXXONMOBIL Baton Rouge, LA 70806	02/11/2011	Gas	\$ 60.00
3. SUBTOTAL (optional)			\$819.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	02/22/2011	Gas	\$ 69.00
EXXONMOBIL Baton Rouge, LA 70806	02/22/2011	Gas	\$ 64.38
EXXONMOBIL Baton Rouge, LA 70806	02/23/2011	Gas	\$ 7.01
EXXONMOBIL Baton Rouge, LA 70806	02/28/2011	Gas	\$ 29.00
EXXONMOBIL Baton Rouge, LA 70806	03/03/2011	Gas	\$ 0.00
EXXONMOBIL Baton Rouge, LA 70806	03/14/2011	Gas	\$ 68.00
EXXONMOBIL Baton Rouge, LA 70806	03/18/2011	Gas	\$ 75.00
EXXONMOBIL Baton Rouge, LA 70806	03/21/2011	Gas	\$ 73.00
3. SUBTOTAL (optional)			\$385.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	03/28/2011	Gas	\$ 72.50
EXXONMOBIL Baton Rouge, LA 70806	04/04/2011	Gas	\$ 72.00
EXXONMOBIL Baton Rouge, LA 70806	04/18/2011	Gas	\$ 82.84
EXXONMOBIL Baton Rouge, LA 70806	04/18/2011	Gas	\$ 50.02
EXXONMOBIL Baton Rouge, LA 70806	04/21/2011	Gas	\$ 91.00
EXXONMOBIL Baton Rouge, LA 70806	04/25/2011	Gas	\$ 21.63
EXXONMOBIL Baton Rouge, LA 70806	05/05/2011	Gas	\$ 25.01
EXXONMOBIL Baker, LA	05/09/2011	Gas	\$ 82.00
3. SUBTOTAL (optional)			\$497.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	05/12/2011	Gas	\$ 15.83
EXXONMOBIL Baton Rouge, LA 70806	05/31/2011	Gas	\$ 83.10
EXXONMOBIL Baton Rouge, LA 70806	06/01/2011	Gas	\$ 60.00
EXXONMOBIL Baton Rouge, LA 70806	06/01/2011	Gas	\$ 80.00
EXXONMOBIL Baton Rouge, LA 70806	06/03/2011	Gas	\$ 80.00
EXXONMOBIL Baton Rouge, LA 70806	06/10/2011	Gas	\$ 80.00
EXXONMOBIL Baton Rouge, LA 70806	06/10/2011	Gas	\$ 85.00
EXXONMOBIL Baton Rouge, LA 70806	06/20/2011	Gas	\$ 81.01
3. SUBTOTAL (optional)			\$564.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	06/24/2011	Gas	\$ 77.00
EXXONMOBIL Baton Rouge, LA 70806	06/27/2011	Gas	\$ 82.00
EXXONMOBIL Baton Rouge, LA 70806	06/29/2011	Gas	\$ 84.01
EXXONMOBIL Baton Rouge, LA 70806	07/01/2011	Gas	\$ 76.00
EXXONMOBIL Baton Rouge, LA 70806	07/08/2011	Gas	\$ 76.00
EXXONMOBIL Baton Rouge, LA 70806	07/12/2011	Gas	\$ 83.17
EXXONMOBIL Baton Rouge, LA 70806	07/15/2011	Gas	\$ 85.00
EXXONMOBIL Baton Rouge, LA 70806	07/20/2011	Gas	\$ 30.00
3. SUBTOTAL (optional)			\$593.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	07/21/2011	Gas	\$ 81.01
EXXONMOBIL Baton Rouge, LA 70806	07/25/2011	Gas	\$ 50.00
EXXONMOBIL Baton Rouge, LA 70806	07/26/2011	Gas	\$ 52.00
EXXONMOBIL Baton Rouge, LA 70806	07/28/2011	Gas	\$ 80.02
EXXONMOBIL Baton Rouge, LA 70806	08/01/2011	Gas	\$ 48.00
EXXONMOBIL Baton Rouge, LA 70806	08/04/2011	Gas	\$ 85.02
EXXONMOBIL Baton Rouge, LA 70806	08/10/2011	Gas	\$ 20.20
EXXONMOBIL Baton Rouge, LA 70806	08/15/2011	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$466.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	08/22/2011	Gas	\$ 85.00
EXXONMOBIL Baton Rouge, LA 70806	09/01/2011	Gas	\$ 86.00
EXXONMOBIL Baton Rouge, LA 70806	09/07/2011	Gas	\$ 80.02
EXXONMOBIL Baton Rouge, LA 70806	09/09/2011	Gas	\$ 84.00
EXXONMOBIL Baton Rouge, LA 70806	09/19/2011	Gas	\$ 75.00
EXXONMOBIL Baton Rouge, LA 70806	09/26/2011	Gas	\$ 19.00
EXXONMOBIL Baton Rouge, LA 70806	09/27/2011	Gas	\$ 13.96
EXXONMOBIL Baton Rouge, LA 70806	09/28/2011	Gas	\$ 69.01
3. SUBTOTAL (optional)			\$511.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	10/17/2011	Gas	\$ 71.00
EXXONMOBIL Baton Rouge, LA 70806	10/24/2011	Gas	\$ 76.01
EXXONMOBIL Baton Rouge, LA 70806	10/31/2011	Gas	\$ 76.00
EXXONMOBIL Baton Rouge, LA 70806	11/02/2011	Gas	\$ 30.02
EXXONMOBIL Baton Rouge, LA 70806	11/04/2011	Gas	\$ 38.00
EXXONMOBIL Baton Rouge, LA 70806	11/10/2011	Gas	\$ 40.03
EXXONMOBIL Baton Rouge, LA 70806	11/16/2011	Gas	\$ 68.33
EXXONMOBIL Baton Rouge, LA 70806	11/17/2011	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$439.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Baton Rouge, LA 70806	11/21/2011	Gas	\$ 48.49
EXXONMOBIL Baton Rouge, LA 70806	12/05/2011	Gas	\$ 71.01
EXXONMOBIL Baton Rouge, LA 70806	12/08/2011	Gas	\$ 59.03
EXXONMOBIL Baton Rouge, LA 70806	12/12/2011	Gas	\$ 75.01
EXXONMOBIL Baton Rouge, LA 70806	12/16/2011	Gas	\$ 34.01
EXXONMOBIL Baton Rouge, LA 70806	12/19/2011	Gas	\$ 45.01
EXXONMOBIL Baton Rouge, LA 70806	12/27/2011	Gas	\$ 69.00
FAMOUS TIMES New York, NY	03/07/2011	Travel Expense	\$ 81.14
3. SUBTOTAL (optional)			\$482.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX Baton Rouge, LA	04/01/2011	Event Supplies	\$ 63.30
FEDEX Baton Rouge, LA	04/29/2011	Event Supplies	\$ 7.07
FEDEX Baton Rouge, LA	10/18/2011	Fundraising Event Supplies	\$ 3.25
FOR ANY EVENT Baton Rouge, LA	12/21/2011	Leadership Event Supplies	\$ 178.76
ALBASHA'S GREEK Baton Rouge, LA 70808	01/31/2011	Planning Meeting	\$ 28.89
ALBASHA'S GREEK Baton Rouge, LA 70808	02/17/2011	Planning Meeting	\$ 30.26
ALBASHA'S GREEK Baton Rouge, LA 70808	03/08/2011	Team Planning Meeting	\$ 98.51
ALBASHA'S GREEK Baton Rouge, LA 70808	05/23/2011	Planning Meeting	\$ 41.20
3. SUBTOTAL (optional)			\$451.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBASHA'S GREEK Baton Rouge, LA 70808	07/27/2011	Planning Meeting	\$ 29.34
ALBASHA'S GREEK Baton Rouge, LA 70808	08/04/2011	Planning Meeting	\$ 49.82
ALBASHA'S GREEK Baton Rouge, LA 70808	08/17/2011	Team Planning Meeting	\$ 74.65
ALBASHA'S GREEK Baton Rouge, LA 70808	11/07/2011	Planning Meeting	\$ 70.91
ALBASHA'S GREEK Baton Rouge, LA 70808	11/30/2011	Planning Meeting	\$ 37.55
PATRICIA HAYNES SMITH CAMPAIGN FUND Baton Rouge, LA	08/30/2011	Campaign Contribution	\$ 250.00
HYATT HOTELS Jersey, NJ	03/08/2011	Travel Expense	\$ 54.97
JUBILEE EXPRESS Baton Rouge, LA	02/28/2011	Gas	\$ 20.00
3. SUBTOTAL (optional)			\$587.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME Baton Rouge, LA 70805	04/04/2011	Refreshments for Event	\$ 89.76
KRISPY KREME Baton Rouge, LA 70805	12/19/2011	Christmas Event Refreshments	\$ 74.03
LALOU Baton Rouge, LA 70809	02/14/2011	Annual Team Planning Meeting	\$ 76.20
MCFEE.COM ,	04/06/2011	Computer Software	\$ 36.39
METRO HEALTH Baton Rouge, LA	12/12/2011	Fundraising Event	\$ 200.00
MICROSOFT OFFICE ,	11/14/2011	Computer Software Supplies	\$ 133.94
MURPHY EXPRESS Denham, LA 70726	01/31/2011	Gas	\$ 34.00
MURPHY'S Baker, LA 70815	01/19/2011	Gas	\$ 31.00
3. SUBTOTAL (optional)			\$675.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S Baker, LA 70815	01/19/2011	Gas	\$ 61.01
MURPHY'S Baker, LA 70815	04/24/2011	Gas	\$ 71.00
MURPHY'S Baker, LA 70815	04/25/2011	Gas	\$ 50.00
MURPHY'S Baker, LA 70815	05/16/2011	Gas	\$ 69.20
MURPHY'S Baker, LA 70815	07/27/2011	Gas	\$ 70.03
MURPHY'S Baker, LA 70815	09/06/2011	Gas	\$ 85.00
OWENS Baton Rouge, LA	12/20/2011	Christmas Event - Catering	\$ 307.77
GRAND PARADISE Pine Grove, LA	05/04/2011	Gas	\$ 75.00
3. SUBTOTAL (optional)			\$789.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND PARADISE Pine Grove, LA	05/09/2011	Gas	\$ 75.00
GRAND PARADISE Pine Grove, LA	09/12/2011	Gas	\$ 75.00
WHITNEY PARKING New Orleans, LA	11/29/2011	Travel Expense-Parking	\$ 60.00
PARTY CITY Baton Rouge, LA	01/25/2011	Event Supplies	\$ 68.19
PELICAN COMMUNICATIONS Baton Rouge, LA	07/25/2011	Phone Repair	\$ 65.39
PILOT LaPlace, LA	12/05/2011	Gas	\$ 67.00
LA. PURCHASE KITCHEN Metairie, LA	11/28/2011	Travel Expense - New Orleans Meeting	\$ 75.15
RACETRAC Baton Rouge, LA	03/31/2011	Gas	\$ 77.00
3. SUBTOTAL (optional)			\$562.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Baton Rouge, LA	04/28/2011	Gas	\$ 51.01
RACETRAC Baton Rouge, LA	05/25/2011	Gas	\$ 75.00
RACETRAC Baton Rouge, LA	06/15/2011	Gas	\$ 80.00
RACETRAC Baton Rouge, LA	07/05/2011	Gas	\$ 81.00
RACETRAC Baton Rouge, LA	08/01/2011	Gas	\$ 88.00
RACETRAC Baton Rouge, LA	08/09/2011	Gas	\$ 85.00
RACETRAC Baton Rouge, LA	08/16/2011	Gas	\$ 77.00
RACETRAC Baton Rouge, LA	08/19/2011	Gas	\$ 80.00
3. SUBTOTAL (optional)			\$617.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Baton Rouge, LA	09/12/2011	Gas	\$ 78.02
RACETRAC Baton Rouge, LA	09/13/2011	Gas	\$ 79.60
RACETRAC Baton Rouge, LA	09/15/2011	Gas	\$ 80.00
RACETRAC Baton Rouge, LA	09/19/2011	Gas	\$ 79.00
RACETRAC Baton Rouge, LA	09/21/2011	Gas	\$ 77.00
RACETRAC Baton Rouge, LA	10/03/2011	Gas	\$ 70.00
RACETRAC Baton Rouge, LA	10/24/2011	Gas	\$ 32.00
RACETRAC Baton Rouge, LA	11/04/2011	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$535.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Baton Rouge, LA	11/14/2011	Gas	\$ 71.00
RACETRAC Baton Rouge, LA	12/13/2011	Gas	\$ 55.00
RACEWAY Baton Rouge, LA	06/06/2011	Gas	\$ 75.00
RADIO SHACK Baton Rouge, LA	06/13/2011	Computer Supplies	\$ 54.49
RADIO SHACK Baton Rouge, LA	08/18/2011	Computer Supplies	\$ 52.19
SAM'S CLUB Baton Rouge, LA	12/02/2011	Christmas Event Supplies	\$ 115.03
SAM'S CLUB Baton Rouge, LA	12/05/2011	Christmas Event Supplies	\$ 23.01
SHELL SERVICE Baton Rouge, LA	02/28/2011	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$485.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE Baton Rouge, LA	03/03/2011	Gas	\$ 59.41
SHELL SERVICE Baton Rouge, LA	03/07/2011	Gas	\$ 70.02
SHELL SERVICE Baton Rouge, LA	05/18/2011	Gas	\$ 83.01
SHELL SERVICE Baton Rouge, LA	12/09/2011	Gas	\$ 45.01
SHELL OIL Baton Rouge, LA 70802	01/10/2011	Gas	\$ 30.63
SHELL OIL Baton Rouge, LA 70802	01/24/2011	Gas	\$ 25.00
SHELL OIL Baton Rouge, LA 70802	03/29/2011	Gas	\$ 54.94
SHELL OIL Baton Rouge, LA 70802	04/07/2011	Gas	\$ 20.01
3. SUBTOTAL (optional)			\$388.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Baton Rouge, LA 70802	04/14/2011	Gas	\$ 36.47
SHELL OIL Baton Rouge, LA 70802	06/22/2011	Gas	\$ 83.00
SHELL OIL Baton Rouge, LA 70802	08/08/2011	Gas	\$ 20.00
SHELL OIL Baton Rouge, LA 70802	08/18/2011	Gas	\$ 40.00
SHELL OIL Baton Rouge, LA 70802	10/11/2011	Gas	\$ 72.00
SHELL OIL Baton Rouge, LA 70802	10/12/2011	Gas	\$ 48.00
SHELL OIL Baton Rouge, LA 70802	10/19/2011	Gas	\$ 40.10
SHELL OIL Baton Rouge, LA 70802	10/24/2011	Gas	\$ 25.12
3. SUBTOTAL (optional)			\$364.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Baton Rouge, LA 70802	10/26/2011	Gas	\$ 23.03
SHELL OIL Baton Rouge, LA 70802	11/07/2011	Gas	\$ 66.51
SHELL OIL Baton Rouge, LA 70802	12/12/2011	Gas	\$ 32.00
SHELL OIL Baton Rouge, LA 70802	12/19/2011	Gas	\$ 61.01
SHELL OIL Baton Rouge, LA 70802	12/27/2011	Gas	\$ 15.01
SHELL OIL Baton Rouge, LA 70802	12/30/2011	Gas	\$ 72.01
MONITA SKIDMORE Baton Rouge, LA	10/26/2011	Fundraising Event Catering	\$ 1,250.00
ACADEMY SPORTS Baton Rouge, LA 70809	07/25/2011	Back to School Event Supplies	\$ 300.00
3. SUBTOTAL (optional)			\$1,819.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO Baton Rouge, LA	04/18/2011	Gas	\$ 68.10
TEXACO Baton Rouge, LA	05/18/2011	Gas	\$ 51.00
TEXACO Baton Rouge, LA	08/24/2011	Gas	\$ 40.00
THE ADVOCATE Baton Rouge, LA	01/11/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	02/11/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	03/11/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	04/12/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	05/11/2011	Newspaper Subscription	\$ 14.25
3. SUBTOTAL (optional)			\$230.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE Baton Rouge, LA	06/13/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	07/12/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	08/11/2011	Newspaper Subscription	\$ 14.25
THE ADVOCATE Baton Rouge, LA	12/05/2011	Newspaper Subscription	\$ 18.47
THE LYCEUM Baton Rouge, LA	10/28/2011	Fundraising Event	\$ 150.00
TIME LIFE ,	02/07/2011	History Meeting Supplies	\$ 39.99
MURPHY USA Baker, LA	11/28/2011	Gas	\$ 64.19
USPS Baton Rouge, LA	10/24/2011	Fundraising Event Supplies	\$ 7,568.68
3. SUBTOTAL (optional)			\$7,884.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRLINE VALERO Baton Rouge, LA	08/08/2011	Gas	\$ 75.00
WAL-MART Baton Rouge, LA	01/18/2011	Supplies	\$ 48.90
WAL-MART Baton Rouge, LA	12/05/2011	Christmas Event Supplies	\$ 27.63
WAL-MART Baton Rouge, LA	12/19/2011	Christmas Event Supplies	\$ 700.00
WAL-MART Baton Rouge, LA	12/19/2011	Christmas Event Expense	\$ 320.51
WAL-MART Baton Rouge, LA	12/19/2011	Christmas Event Supplies	\$ 300.00
WALGREEN'S Baton Rouge, LA	01/18/2011	Event Supplies	\$ 35.95
WALGREEN'S Baton Rouge, LA	04/25/2011	Event Supplies	\$ 242.53
3. SUBTOTAL (optional)			\$1,750.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S Baton Rouge, LA	08/16/2011	Event Supplies	\$ 65.09
SHAUN WARD Baton Rouge, LA	10/27/2011	Fundraising Event - Entertainment	\$ 350.00
WENDY'S Baton Rouge, LA 70802	10/25/2011	Planning Meeting	\$ 17.15
WHOLE HOG BARBEQUE New Orleans, LA	12/01/2011	Travel Expense	\$ 8.71
WOMEN'S COUNCIL OF EBR PARISH Baton Rouge, LA	09/08/2011	Membership Expense	\$ 35.00
ZEA ROTISSERIE Baton Rouge, LA 70809	04/05/2011	Planning Meeting	\$ 50.00
LEAGUE OF WOMEN VOTERS Baton Rouge, LA	11/01/2011	Membership Fee	\$ 60.00
3. SUBTOTAL (optional)			\$585.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,636.51

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